## CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. NO.: GSA2006-027-SB

MASTER RESOLUTION

**FEBRUARY 13, 2006** 

TO:

RONN D. JONES, PURCHASING OFFICER

FROM:

SUZANNE BOEHLAND, SENIOR BUYER

SUBJECT:

DITCH WITCH WALK-BEHIND TRENCHER

DEPARTMENT: DEPT OF FINANCE & ADMIN. SVCS.

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 5-5-10-G-1-A-1 AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

**DESCRIPTION** 

AMOUNT

DITCH WITCH WALK-BEHIND TRENCHERS

INITIATING REQUISITION IS P49881 FOR

\$19,398.12

VENDOR:

EARLE KINLAW ASSOCIATES, INC.

2166A WEST PARK COURT STONE MOUNTAIN, BA 30087

(770) 498-9316

UNDER GSA CONTRACT NO. GS-30F-0005N

EFFECTIVE 12/20/2005 THROUGH 12/20/2007. THIS RESOLUTION MAY BE EXTENDED AS THE GSA CONTRACT EXTENDS.

JUSTIFICATION: EKA, INC. HAS BEEN AWARDED THE ABOVE MENTIONED CONTRACT BY GSA. FLEET MANAGEMENT BELIEVES THAT THIS IS A COMPETITIVE PRICE.

RONN D. JØNES PURCHASING OFFICER